

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Legislature & Co-ordination – A.P.L.A. Thirteenth Legislative Assembly - Fifth Session of Assembly and Twelvth Session of A.P. Legislative Council – Conveyance charges to the staff of General administration (L & C) Department – Expenditure of Rs.8,550/- (Rupees Eight thousand five hundred and Fifty only) – Sanction – order – Issued.

GENERAL ADMINISTRATION (L & C) DEPARTMENT

G.O. Rt. No. 3633

Dated: 23.7.2010

Read the following:-

1. G.O.Ms.No.25, Legislature (Legn.) Secretariat, dated :25.7.2010
2. G.O.Ms.No.26, Legislature (Council-Legn.) Secretariat, dated: 25.7.10
3. G.O.Ms. No. 269 Finance (TA) Department, dated : 15.10.2005

ORDER:-

In accordance with the orders issued in G.O. 3rd read above, sanction is hereby accorded for incurring an expenditure for an amount of Rs.8,550/- (Rupees eight thousand five hundred and fifty only) towards payment of conveyance charges at the rate of Rs.50/- per day to the staff for the period from 5-7-2010 to 15.7.2010 (excluding public holidays i.e., 10.7.2010 and 11.7.2010) shown in the Annexure to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours, excluding public holidays on the dates shown against their names in the Annexure, in connection with the work relating to Andhra Pradesh Legislative Assembly, A.P. Legislative Council which met for its fifth Session and twelfth Session with effect from 7-7-2010 .

2. The expenditure shall be debited to 2052 – Secretariat – General Services – M.H.090 Secretariat – S.H.(04) – 130 Office expenses, 132 – Other office expenses.

3. The General Administration (Claims. C) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo.No.2472/ 44/TA/79-1, dated 23-7-1979, Finance & Planning (FinanceT.A.) Department have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

PRABHAKER THOMAS
Spl. Chief Secretary to Govt.,(Accom)

To
The Individuals concerned.
The General Administration (Claims-C) Department.
The Deputy Pay & Accounts Officer
Secretariat, Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:
The Finance (TA) Department.
SF/SC

//Forwarded:: By ::Order//

Section officer

ANNEXURE

(G.O.Rt.No. , G.A. (L & C) Department, dated: 23-7-2010)

Serial No.	Name of the Officer and Designation Sri / Smt.	Dates of working	Number of days	Amount Rs.
1.	K.Narassmamba Assistant Secy to Govt.,(SR)	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
2.	K. Nagaraju Section Officer	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
3.	Shaik Yusuf Miya P.A to Spl.C.S to Govt., (Accom)	5-7-2010,6-7-2010,7-7-,2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
4.	C. Dhanalakshmi Sr.Steno Spl .C.S peshi	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
5.	A.N.V.Raghava P.A. to D.S	5-7-2010,6-7-2010,7-7-,2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
6.	K. Krishna A.S.O.	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
7.	B.Harinath A.S.O	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
8	D. Lakshmi A.S.O	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
9	Ashok Nilasingh Assistant	5-7-2010,6-7-2010,7-7,2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
10	Bande Ali Officer Subordinate	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
11.	P.Prakash Office Subordinate Spl.C.S. peshi.	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
12.	K,Rajendra Office Subordinate	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
13	N. Lakshmi Narayana Office Subordinate D.S peshi	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
14	Jameer Office Subordinate D.S peshi	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
15	Raziya Sultana Office Subordinate	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010,	9	450-00

	D.S peshi	13-7-2010,14-7-2010 and 15-7-2010		
16	Rabiya Begum Office Subordinate (Asst. Secy)	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
17	Nagendhar Zerox Operator	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
18	G.Narasimha Rao Roneo-operator	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00
19	T. Lakshman Rao Lift operator	5-7-2010,6-7-2010,7-7-2010 8-7-2010,9-7-2010,12-7-2010, 13-7-2010,14-7-2010 and 15-7-2010	9	450-00

Total : 8,550-00

(Rupees eight thousand and five hundred and fifty only)

PRABHAKER THOMAS
Spl. Chief Secretary to Govt., (Accom)